

INVOICE

Page 1 of 21

Remit Address:

12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

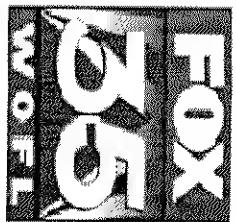
Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897
Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Return Address:

INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

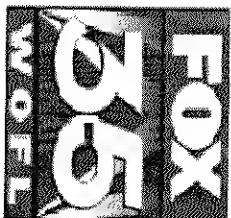
Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Billing Address:

Green Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WOFL	Good Day 8a	8-830A								
		CANDIDATE DISCOUNT									
	WOFL			Tu	10/02/12	:30	8:23 AM	OFA12A124H	\$720.00		1
	WOFL			W	10/03/12	:30	8:09 AM	OFA12A124H	\$720.00		2
	WOFL			Th	10/04/12	:30	8:25 AM	OFA12A124H	\$720.00		3
	WOFL			F	10/05/12	:30	8:09 AM	OFA12A124H	\$720.00		4
27	WOFL	Good Day 8a	8-830A								
		CANDIDATE DISCOUNT									
	WOFL			M	10/08/12 to 10/14/12	:30	8:10 AM	OFA12A124H	\$720.00		1
28	WOFL	Good Day 8a	530-9A								
		CANDIDATE DISCOUNT									
	WOFL			Tu	10/01/12 to 10/07/12	2X	-TWTF--				
	WOFL			Th	10/02/12	:30	8:42 AM	OFA12A124H	\$720.00		1
	WOFL	Good Day 9a	9-930A								2
		CANDIDATE DISCOUNT									
	WOFL			F	10/04/12	:30	8:51 AM	OFA12A124H	\$720.00		
29	WOFL	Good Day 9a	9-930A								
		CANDIDATE DISCOUNT									
	WOFL			W	10/01/12 to 10/07/12	2X	-TWTF--				
	WOFL			F	10/03/12	:30	9:22 AM	OFA12A124H	\$360.00		2
30	WOFL	Good Day 9a	930-10A								1
		CANDIDATE DISCOUNT									
	WOFL			Tu	10/05/12	:30	9:07 AM	OFA12A124H	\$360.00		
	WOFL			W	10/03/12	:30					
	WOFL	WENDY WILLIAM	10a-11a								
		CANDIDATE DISCOUNT									
	WOFL			Tu	10/02/12	:30	10:00 AM	OFA12A124H	\$360.00		1
	WOFL			W	10/03/12	:30	9:45 AM	OFA12A124H	\$360.00		2



Remit Address:

INVOICE

Page 3 of 21

Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WQFL	Order #	4077413
Account Executive	Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

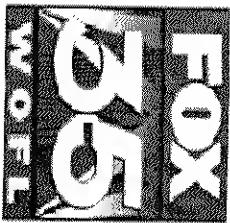
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Address:
Morgolis & Mitchell
: Accounts Payable
Wisconsin Avenue NW
Washington, DC 20007

Th	10/04/12	:30	10:56 AM	OFA12A124H
F	10/05/12	:30	11:00 AM	OFA12A124H
				\$250.00
M	10/08/12 to 10/14/12	1x	M-----	
	10/08/12	:30	10:26 AM	OFA12A124H
				\$250.00
				1
	10/01/12 to 10/07/12	2x	-TWTF--	
W	10/03/12	:30	11:24 AM	OFA12A124H
F	10/05/12	:30	11:59 AM	OFA12A124H
			\$250.00	
			\$250.00	2
	10/01/12 to 10/07/12	2x	-TWTF--	
Tu	10/02/12	:30	1:18 PM	OFA12A124H
Th	10/04/12	:30	1:07 PM	OFA12A124H
			\$250.00	
			\$250.00	1
	10/01/12 to 10/07/12	4x	-TWTF--	
Tu	10/02/12	:30	2:36 PM	OFA12A124H
W	10/03/12	:30	2:14 PM	OFA12A124H
Th	10/04/12	:30	2:19 PM	OFA12A124H
F	10/05/12	:30	2:44 PM	OFA12A124H
M	10/08/12 to 10/14/12	1x	M-----	
	10/08/12	:30	2:26 PM	OFA12A124H
				\$405.00
				3
				1

Vol. 2, Number 1, March 1990 • Journal of Health Politics, Policy and Law

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Reprint Address:

INVOICE

Page 4 of 24

Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
Station	WVOFL	Order #	4077413
Account Executive	Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

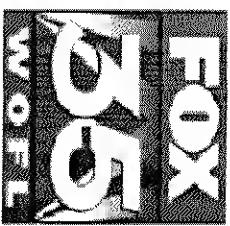
Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
		CANDIDATE DISCOUNT									
38	WOFL	WOFL Fox News Sunday CANDIDATE DISCOUNT	10a-11a	Su	10/14/12	:30	10:32 AM	OFA12D148H	\$225.00		2
39	WOFL	WOFL DR PHIL CANDIDATE DISCOUNT	3p-4p	Su	10/07/12	:30	10:46 AM	OFA12A124H	\$720.00		1
40	WOFL	WOFL DR PHIL CANDIDATE DISCOUNT	3p-4p	Tu	10/02/12	:30	3:55 PM	OFA12A124H	\$585.00		1
	WOFL			W	10/03/12	:30	2:59 PM	OFA12A124H	\$585.00		4
	WOFL			Th	10/04/12	:30	3:50 PM	OFA12A124H	\$585.00		2
	WOFL			F	10/05/12	:30	3:55 PM	OFA12A124H	\$585.00		3
41	WOFL	WOFL JUDGE JUDY CANDIDATE DISCOUNT	4p-5p	M	10/08/12 to 10/14/12	:30	3:12 PM	OFA12A124H	\$585.00		1
42	WOFL	WOFL JUDGE JUDY CANDIDATE DISCOUNT	4p-5p	Tu	10/02/12	:30	4:19 PM	OFA12A124H	\$720.00		1
	WOFL			W	10/03/12	:30	3:59 PM	OFA12A124H	\$720.00		3
	WOFL			Th	10/04/12	:30	4:55 PM	OFA12A124H	\$720.00		4
	WOFL			F	10/05/12	:30	4:25 PM	OFA12A124H	\$720.00		2

43	WQFL	TWZ		
	WDFL			
M	10/08/12	:30	4:12 PM	OFA12AJ24H
				\$120.00

... or any other inaccurate information shown on this invoice was taken from the program log.



Remit Address:

INVOICE

Page 5 of 21

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #: 4077413-2
Invoice Date: 10/28/12
Invoice Month: October 2012
Invoice Period: 10/01/12 - 10/28/12

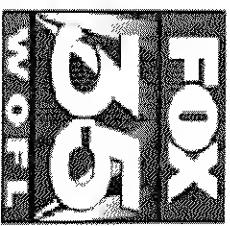
Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

INVOICE

Page 6 of 21

Advertiser	Obama for America	Invoice #	4077443-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
Station	WOFI	Invoice Period	10/01/12 - 10/28/12
Account Executive	Anthony Castaneda	Order #	4077413
Sales Office	FSS Philadelphia	Alt Order #	4077413
Sales Region	National	Deal #	
		Order Flight	09/28/12 - 11/06/12

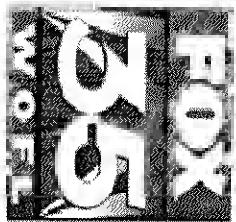
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

- including but not limited to decisions not to place advertising on particular stations based on the basis of race, ethnicity, nationality, gender, or age; - not recognizing or caucusing an employee under this contract for a discriminatory purpose.



Remit Address:

INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

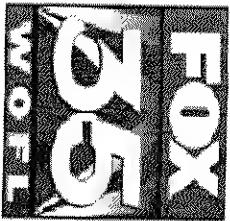
Billing Address:
Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101



Remit Address:

INVOICE

Page 8 of 21

**12315 Collection Center Drive
Chicago, IL 60693**
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Product	Obama for America
Estimate Number	11897
Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

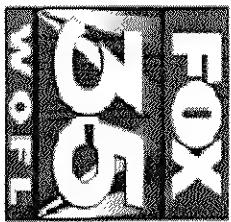
Advertiser Ref _____

We warrant that the actual broadcast information shown on this notice was taken from the antenna.

accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

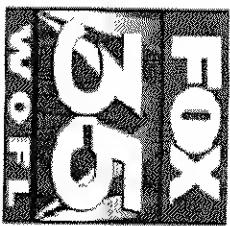
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
67	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p								
	WOFL			F	10/12/12	:30	4:28 PM	OFA12A124H	\$810.00		2
68	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p								
	WOFL				10/15/12 to 10/21/12	1x	M-----				1
69	WOFL	TMZ CANDIDATE DISCOUNT	630p-7p								
	WOFL				M	10/15/12	:30	4:25 PM	OFA12D148H	\$810.00	
70	WOFL	THE MOB DOCTOR CANDIDATE DISCOUNT	9p-10p								
	WOFL				W	10/10/12	:30	6:28 PM	OFA12A124H	\$1,350.00	1
	WOFL				Th	10/11/12	:30	6:30 PM	OFA12A124H	\$1,350.00	2
	WOFL										
	WOFL				M	10/15/12 to 10/21/12	1x	M-----			
	WOFL								\$6,300.00 Credited		1
71	WOFL	Fox 35 10p News CANDIDATE DISCOUNT	10-1030P								
	WOFL				W	10/08/12 to 10/14/12	4X	--WTF--			
	WOFL				Th	10/11/12	:30	10:15 PM	OFA12A124H	\$3,150.00	2
	WOFL				F	10/12/12	:30	10:14 PM	OFA12A124H	\$3,150.00 Credited	3
	WOFL				F	10/12/12	:30	10:30 PM	OFA12A124H	\$3,150.00	4
72	WOFL	Fox 35 10p News CANDIDATE DISCOUNT	10-1030P								1
	WOFL										
73	WOFL	Fox 35 News 11p CANDIDATE DISCOUNT	11p-1130p						\$3,150.00 Credited		1
	WOFL										
	WOFL				W	10/08/12 to 10/14/12	:30	--WTF--			
	WOFL					M	10/15/12	:00			

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Result Address:

INVOICE

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Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October, 2012
Invoice Period	10/01/12 - 10/28/12

Billing Address:

Greer Margolis & Mitchells
Attention: Accounts Payable
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

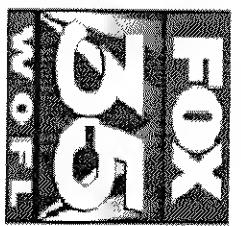
Station	WVOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad ID	Rate	Reconciliation	Ref #
73	WOFL	Fox 35 News 11p			11p-1130p						
	CANDIDATE DISCOUNT										
	WOFL										
	WOFL										
	WOFL										
74	WOFL	SUN 8-10A									
	IMMEDIATELY PREEMPTIBLE										
	WOFL										
	WOFL										
	SEC Football Non Home										
75	WOFL	IMMEDIATELY PREEMPTIBLE									
	12-330p										
	10/08/12 to 10/14/12		2x		--S-						
	Su	10/14/12	:30		8:59 AM		0FA12A124H		\$1,800.00		1
	Su	10/14/12	:30		9:39 AM		0FA12D148H		\$1,800.00	Credited	2
	Sa	10/13/12	:30		12:17 PM		0FA12D148H		\$350.00		1
	Sa	10/13/12	:30		1:56 PM		0FA12D148H		\$350.00		2
	Sa	10/13/12	:30		3:37 PM		0FA12D148H		\$350.00		3
	Sa	10/13/12	:30		3:47 PM		0FA12D148H		\$350.00		4
76	WOFL	Off Time Late News Sa			1030p-1a						
	IMMEDIATELY PREEMPTIBLE										
	WOFL										
77	WOFL	Off Time Late News									
	CANDIDATE DISCOUNT										
	1030p-1a										
	10/08/12 to 10/14/12		1x		--S-						
	Sa	10/13/12	:30		11:14 PM		0FA12D148H		\$250.00		1
	10/08/12 to 10/14/12		2x		--T--						
	Th	10/11/12	:30		11:02 PM		0FA12A124H		\$2,295.00		1
	Th	10/11/12	:30		11:36 PM		0FA12A124H		\$2,295.00		2
78	WOFL	Good Day 9a			9a-10a						
	CANDIDATE DISCOUNT										
	WOFL										
	10/08/12 to 10/14/12		1x		--TF--						
	Th	10/11/12	:30		9:20 AM		0FA12A124H		\$360.00		1

INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
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Suite 800
Washington, DC 20007

Advertiser	Invoice #
Obama for America	4077413-2
Product	Invoice Date
Obama for America	10/28/12
Estimate Number	Invoice Month
1897	October 2012
Station	Invoice Period
WOFL	10/01/12 - 10/28/12
Billing Calendar	Order #
Broadcast	4077413
Account Executive	Alt Order #
Anthony Castaneda	4077413
Sales Office	Deal #
FSS Philadelphia	95
Sales Region	Product Code
National	101
Agency Ref	Order Flight
	09/28/12 - 11/06/12
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Add-ID	Rate	Reconciliation	Ref #
79	WOFL	NLCS Champ Game Non Home Various CANDIDATE DISCOUNT									

WOFL
WOFL
WOFL FRINGE
IMMEDIATELY PREMEPTIBLE

WOFL
WOFL Off Time Late News
CANDIDATE DISCOUNT

WOFL
WOFL Good Day 5a
CANDIDATE DISCOUNT

WOFL
WOFL Good Day 6a
CANDIDATE DISCOUNT

WOFL
WOFL Good Day 7a
CANDIDATE DISCOUNT

WOFL
WOFL Good Day 7a
CANDIDATE DISCOUNT

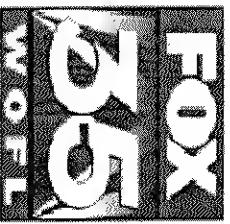
WOFL
WOFL Good Day 7a
CANDIDATE DISCOUNT

WOFL
WOFL Good Day 7a

WOFL
WOFL Good Day 7a

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Remit Address:

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Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVOFL	Order #	4077413
Account Executive	Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Social Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

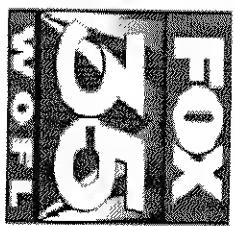
Billing Address:

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Remit Address:



WOFL
12315 Collection Center Drive
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Main: (407) 644-3535
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Billing Address:

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Attention: Accounts Payable
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Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12
Order #	4077413
Alt Order #	4077413
Deal #	
Product Code	101
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
90	WOFL	WENDY WILLIAMS	10a-11a								

CANDIDATE DISCOUNT

<u>10/15/12 to 10/21/12</u>											
Tu	10/16/12	:30	10:56 AM		OFA12D148H		\$360.00				1
W	10/17/12	:30	10:26 AM		OFA12D148H		\$360.00				2
W	10/17/12	:30	10:52 AM		OFA12D148H		\$360.00				5
Th	10/18/12	:30	10:37 AM		OFA12D148H		\$360.00				4
F	10/19/12	:30	10:49 AM		OFA12D148H		\$360.00				3

CANDIDATE DISCOUNT

<u>10/22/12 to 10/28/12</u>											
M	10/22/12	:30	11:21 AM		OFA12D148H		\$360.00				2
M	10/22/12	:30	11:45 AM		OFA12D148H		\$360.00				1

CANDIDATE DISCOUNT

<u>10/15/12 to 10/21/12</u>											
Su	10/21/12	:30	10:45 AM		OFA12D148H		\$900.00				1

CANDIDATE DISCOUNT

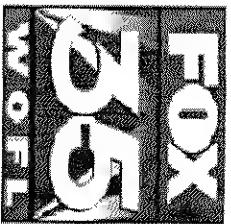
<u>10/15/12 to 10/21/12</u>											
Tu	10/16/12	:30	3:38 PM		OFA12D148H		\$655.00				1
Th	10/18/12	:30	2:59 PM		OFA12D148H		\$655.00				4
Th	10/18/12	:30	3:23 PM		OFA12D148H		\$655.00				5
F	10/19/12	:30	2:59 PM		OFA12D148H		\$655.00				3
F	10/19/12	:30	3:38 PM		OFA12D148H		\$655.00				2

CANDIDATE DISCOUNT

<u>10/15/12 to 10/21/12</u>											
Tu	10/16/12	:30	4:55 PM		OFA12D148H		\$745.00				3
Th	10/18/12	:30	3:59 PM		OFA12D148H		\$745.00				2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin or ancestry.



Remit Address:

INVOICE

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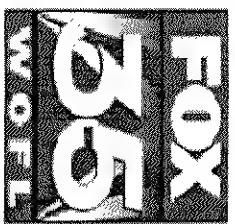
Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
Station	WQFL	Invoice Period	10/01/12 - 10/28/12
Account Executive	Anthony Castaneda	Order #	4077413
Sales Office	FSS Philadelphia	Alt Order #	4077413
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/12 - 11/06/12
Billing Type	Cash	IDB #	TV12856
Special Handling		Advertiser Code	95
		Product Code	101
Agency Ref			

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or amnesty.



Bamit Addresse:

INVOICE

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Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
Station	WVOFL	Invoice Period	10/01/12 - 10/28/12
Account Executive	Anthony Castaneda	Order #	4077413
Sales Office	FSS Philadelphia	Alt Order #	4077413
Sales Region	National	Deal #	
		Order Flight	09/28/12 - 11/06/12

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Washington, DC 20007

CHI BIEN E D'ACCION

100 WOOL NEW GIRL

CANDIDATE DISCOUNT

WOFL

WOFFLE

CANDIDATE BISCUIT

103 WOFL NFL RS Game Bucs CANDIDATE DISCOUNT

104 WOFL Good Day 430a
IMMEDIATELY PREEMPTIBLE

105 WOFL Big 12 RS Prime Game CANDIDATE DISCOUNT 728p-1

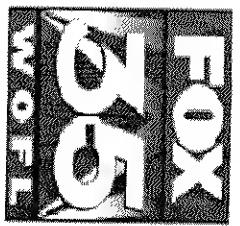
<u>10/22/12 to 10/28/12</u>	<u>1x</u>	<u>M-----</u>	<u>10/15/12 to 10/21/12</u>	<u>1x</u>	<u>-----S</u>
Su	10/21/12	.30	1:00 PM	OFA12D148H	\$2,295.00
M	10/22/12	.30	12:54 AM	OFA12D148H	\$2,295.00
					1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
Station	WOFL	Invoice Period	10/01/12 - 10/28/12
Account Executive	Anthony Castaneda	Order #	4077413
Sales Office	FSS Philadelphia	Alt Order #	4077413
Sales Region	National	Deal #	
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
Agency Ref		Agency Ref	
Advertiser Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
105	WOFL	Big 12 RS Prime Game	728p-12a								

CANDIDATE DISCOUNT

WOFL	WOFL		10/15/12 to 10/21/12	2x	-----S-						
			Sa	10/20/12	:30	8:46 PM	OFA12D148H		\$1,800.00		1
			Sa	10/20/12	:30	10:12 PM	OFA12D148H		\$1,800.00		2

106	WOFL	NLCS Champ Game Non Home	Various								
		CANDIDATE DISCOUNT									

107	WOFL	Sa/Su 8a-10a News	8a-10a								
		IMMEDIATELY PREEMPTIBLE									

WOFL	WOFL		10/22/12 to 10/28/12	2x	M-----						
			Sa	10/22/12	:30	9:53 PM	OFA12D148H		\$2,700.00		2
			Sa	10/22/12	:30	12:06 AM	OFA12D148H		\$2,700.00		1

108	WOFL	Off Time Late News	1030p-1a								
		CANDIDATE DISCOUNT									

WOFL	WOFL		10/15/12 to 10/21/12	2x	-T----						
			Tu	10/16/12	:30	11:26 PM	OFA12D148H		\$2,295.00		1
			Tu	10/16/12	:30	11:40 PM	OFA12D148H		\$2,295.00		2

109	WOFL	Fox 35 10p News	10p-11p								
		CANDIDATE DISCOUNT									

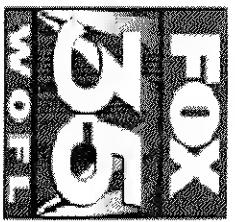
WOFL	WOFL		10/15/12 to 10/21/12	2x	--W---						
			W	10/17/12	:30	11:39 PM	OFA12D148H		\$2,295.00		2
			W	10/17/12	:30	11:44 PM	OFA12D148H		\$2,295.00		1

110	WOFL	Off Time Late News	1030p-1a								
		CANDIDATE DISCOUNT									

WOFL	WOFL		10/15/12 to 10/21/12	3x	---TF--						
			Th	10/18/12	:30	11:54 PM	OFA12D148H		\$1,350.00		3
			Th	10/18/12	:30	12:28 AM	OFA12D148H		\$1,350.00		2

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

INVOICE

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Advertiser	Obama for America	Invoice #	4077413-2
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WQFL	Order #	4077413
Account Executive	Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12

Billing Address:

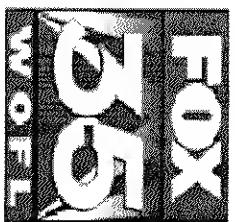
Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV123556
Advertiser Code	95
Product Code	101

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Remit Address:

INVOICE

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Advertiser		Advertiser	Obama for America	Invoice #	4077413-2
Product		Product	Obama for America	Invoice Date	10/28/12
Estimate Number		Estimate Number	1897	Invoice Month	October 2012
Station	WOFL	Order #	4077413		
Account Executive	Anthony Castaneda	Alt Order #	4077413		
Sales Office	FSS Philadelphia	Deal #			
Sales Region	National	Order Flight	09/28/12 - 11/06/12		
Billing Calendar	Broadcast	IDB #	TV12856		
Billing Type	Cash	Advertiser Code	95		
Special Handling		Product Code	101		

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

			WOLF	WOLF	Good Day 9a	CANDIDATE DISCOUNT
121	122	CANDIDATE	WOLF	WOLF	Good Day 9a	CANDIDATE DISCOUNT

WOLF

WOFL
WOFL

W
Th

10/24/12
10/25/12

30 10:2
30 10:3

7 AM OFA12D
6 AM OFA12G

148H
179H

\$360.00

००

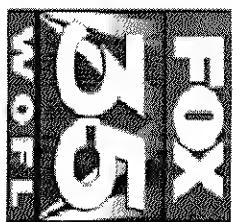
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

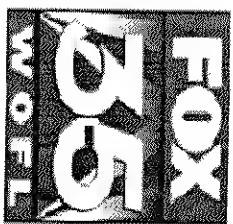
INVOICE

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Advertiser		Obama for America	Invoice #	4077413-2
Product		Obama for America	Invoice Date	10/28/12
Estimate Number		1897	Invoice Month	October 2012
Station	WVOFL	Order #	4077413	
Account Executive	Anthony Castaneda	Alt Order #	4077413	
Sales Office	FSS Philadelphia	Deal #		
Sales Region	National	Order Flight	09/28/12 - 11/06/12	
Billing Calendar	Broadcast	IDB #	TV12856	
Billing Type	Cash	Advertiser Code	95	
Special Handling		Product Code	101	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

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Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Billing Address:

Station	WQFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	40377413
Alt Order #	40377413
Deal #	
Order Flight	09/28/12 - 11/06/12

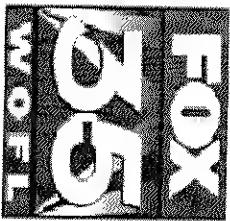
Line	Channel	Description	Time
127	WOFL TMZ	CANDIDATE DISCOUNT	630p-7p

128 WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT 5-530P

			WOFL	
			WOFL	
130		Fox News 6p News		6p-630P
		CANDIDATE DISCOUNT		
			WOFL	
			WOFL	
132	WOFL	World Series Game NonHome	7-10P	
		CANDIDATE DISCOUNT		
			WOFL	
133	WOFL	Fox 35 10p News		10-1030P
		CANDIDATE DISCOUNT		

Station does not discriminate in the sale of advertising time and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it has no knowledge of, and includes no provision in, its contracts with stations that would prohibit stations from programming material which is discriminatory on the basis of race, ethnicity, national origin or gender.

....., advertising was taken from the program log
accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or



Remit Address:

INVOICE

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Advertiser	Obama for America	Invoice #	40774132
Product	Obama for America	Invoice Date	10/28/12
Estimate Number	1897	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WOFL	Order #	4077413
Account Executive	Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Billing Address:

<u>Gross Total</u>	\$258,460.00
<u>Agency Commission</u>	\$38,769.00
<u>Net Amount Due</u>	\$219,691.00

Payment Terms 30 Days

Station does not discriminate in the sale of advertising. Information shown on this invoice was taken from the program log.

accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.